

BROWN RUDNICK LLP

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*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i> ,	: Case No. 19-23649 (RDD)
	:
Debtors ¹ .	: (Jointly Administered)
	:
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**THIRD MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Brown Rudnick LLP
Authorized to Provide Professional Services to:	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [Docket No. 553]
Period for which compensation and reimbursement are sought:	December 1, 2019 through December 31, 2019
Amount of Compensation sought as actual, reasonable, and necessary:	\$222,835.50
Current Fee Request	\$178,268.40 (80% of \$222,835.50)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$1,921.04
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$180,198.44
Total Fees and Expenses Inclusive of Holdback	\$224,756.54
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "Fee Assumption Order"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Brown Rudnick LLP ("Brown Rudnick") Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Third Monthly Fee Statement (the "Fee Statement") for the period of December 1, 2019 through and including December 31, 2019 (the "Statement Period").

Itemization of Services Rendered and Disbursements Incurred

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$222,835.50 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$178,268.40.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,085.68. The blended hourly rate of all paraprofessionals is \$395.00. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$1,921.04 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

Notice

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: January 30, 2020

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

Telephone: (212) 209-4800

Facsimile: (212) 209-4801

E-mail: dmolton@brownrudnick.com

spohl@brownrudnick.com

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants*

EXHIBIT A

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019[†]

Summary of Fees Task Code

Project Category	Total Hours	Total Fees
002 Asset Analysis and Recovery	6.4	\$6,132.50
004 Business Operations	15.6	\$15,225.00
005 Case Administration	9.6	\$10,246.00
007 Claims Analysis	9.8	\$11,950.00
008 Employment and Fee Applications	24.7	\$12,414.50
009 Emergency Financing	32.7	\$30,289.50
010 Litigation – Contested Matters, Adversary Proceedings and Automatic Stay	17.9	\$23,629.00
011 Meetings and Communication with Ad Hoc Committee & Creditors	79.6	\$95,608.50
012 Non-Working Travel (billed @50%)	6.6	\$4,285.50
014 Plan and Disclosure Statement	14.5	\$13,055.00
Total	217.4	\$222,835.50
20% Fee Holdback		\$44,567.10
80% of Fees		\$178,268.40
Plus Expenses		\$1,921.04
Requested Amount		\$224,756.54

EXHIBIT B

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019

Summary of Hours and Fees by Professional

Name of Professional	Position/Year Admitted to Practice/Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
David J. Molton	Partner 1983 Bankruptcy & Corporate Restructuring	\$1,340.00	95.2	\$123,816.00
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,235.00	43.6	\$52,240.50
Vincent J. Guglielmotti	Partner, 2005 Corporate & Capital Markets	\$940.00	0.3	\$282.00
Kenneth Aulet	Partner 2012 Bankruptcy & Corporate Restructuring	\$825.00	2.7	\$2,227.50
Gerard T. Cicero	Associate 2015 Bankruptcy & Corporate Restructuring	\$650.00	56.5	\$36,725.00
Harriet Cohen	Paralegal Bankruptcy & Corporate Restructuring	\$395.00	0.9	\$355.50
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$395.00	18.2	\$7,189.00
Total Fees Requested			217.4	\$222,835.50

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP**

COMMENCING DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019

EXPENSE	AMOUNT
Copies (Color & B&W @ 10 cents per page)	\$164.00
Hotel	\$1,121.09
Filing Fee	(\$70.00)
Meals	\$164.17
Parking	\$22.50
Taxi	\$61.46
Teleconferencing	\$38.70
Train Travel	\$404.12
Travel Agent Fee	\$15.00
Total Expenses	\$1,921.04



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6890702
Date Jan 16, 2020
Client 035843

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	1,921.04	1,921.04
Total		0.00	1,921.04	1,921.04

Total Current Fees	\$0.00
Total Current Costs	\$1,921.04
Total Invoice	\$1,921.04



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
 RE: COSTS
 January 16, 2020

Invoice 6890702
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COST DETAIL

Date	Description	Value
11/16/19	FILING FEE - 11/04/19; VENDOR: AMERICAN EXPRESS; INVOICE#: 111619CE; DATE: 11/16/2019	(70.00)
11/25/19	TELECONFERENCING	10.31
12/03/19	TELECONFERENCING	25.24
12/04/19	COPIES	13.00
12/04/19	COPIES	2.30
12/04/19	COPIES	25.70
12/04/19	COPIES	2.10
12/04/19	COPIES	10.80
12/04/19	COPIES	1.00
12/04/19	COPIES	0.90
12/04/19	COPIES	0.20
12/04/19	COPIES	0.10
12/04/19	COPIES	0.30
12/09/19	COPIES	2.00
12/09/19	COPIES	1.70
12/09/19	COPIES	0.40
12/09/19	COLOR COPIES	0.20
12/09/19	COLOR COPIES	7.40
12/09/19	COLOR COPIES	0.90
12/09/19	COLOR COPIES	0.40
12/09/19	TELECONFERENCING	3.15
12/10/19	COLOR COPIES	9.00
12/10/19	COLOR COPIES	0.10
12/10/19	COLOR COPIES	9.00
12/10/19	COLOR COPIES	9.00
12/11/19	COLOR COPIES	0.10
12/11/19	COLOR COPIES	7.80
12/11/19	COLOR COPIES	0.20
12/11/19	COLOR COPIES	8.70
12/11/19	COLOR COPIES	17.40
12/13/19	HOTEL - 12/10-12/12/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319; DATE: 12/13/2019	208.39
12/13/19	MEALS - 12/10-12/12/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319; DATE: 12/13/2019	5.01
12/13/19	HOTEL - 12/10-12/12/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319;	194.26



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
 RE: COSTS
 January 16, 2020

Invoice 6890702
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Date	Description	Value
	DATE: 12/13/2019	
12/13/19	TRAIN TRAVEL - 12/10-12/12/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319; DATE: 12/13/2019	196.00
12/13/19	TRAVEL AGENT FEE - 12/10-12/12/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319; DATE: 12/13/2019	15.00
12/13/19	MEALS - 12/12/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319; DATE: 12/13/2019	3.80
12/13/19	PARKING AND TOLLS - 12/10/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319; DATE: 12/13/2019	22.50
12/13/19	HOTEL - 12/05/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319-1; DATE: 12/13/2019	359.22
12/13/19	HOTEL - 12/05/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319-1; DATE: 12/13/2019	359.22
12/13/19	TRAIN TRAVEL - 12/04/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319-1; DATE: 12/13/2019	87.50
12/13/19	TRAIN TRAVEL - 12/04/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319-1; DATE: 12/13/2019	115.50
12/13/19	MEALS - 12/04/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319-1; DATE: 12/13/2019	4.98
12/13/19	TAXI - 11/14/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319-1; DATE: 12/13/2019	12.55
12/13/19	TRAIN TRAVEL - 12/04/19; VENDOR: STEVEN D. POHL; INVOICE#: 121319-1; DATE: 12/13/2019	5.12
12/16/19	COLOR COPIES	1.60
12/16/19	COLOR COPIES	0.10
12/18/19	COPIES	0.20
12/18/19	COPIES	0.10
12/18/19	COPIES	0.50
12/18/19	COPIES	0.20
12/18/19	COPIES	0.50
12/18/19	COPIES	1.00
12/18/19	MEALS - 12/10/19; VENDOR: DAVID MOLTON; INVOICE#: 121819-4; DATE: 12/18/2019	150.38
12/19/19	COPIES	0.30
12/19/19	COPIES	25.60
12/19/19	COPIES	0.20
12/19/19	COPIES	0.10
12/19/19	COPIES	0.60
12/19/19	COPIES	0.20
12/20/19	COPIES	0.60
12/20/19	COPIES	1.50
12/31/19	TAXI - 12/05/19; VENDOR: ALEXANDRA DEERING; INVOICE#: 123119; DATE:	48.91



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
RE: COSTS
January 16, 2020

Invoice 6890702
Page 4

Date	Description	Value
	12/31/2019	
	Total Costs	1,921.04

COST SUMMARY

Description	Value
COLOR COPIES	71.90
COPIES	92.10
FILING FEE	(70.00)
HOTEL	1,121.09
MEALS	164.17
PARKING AND TOLLS	22.50
TAXI	61.46
TELECONFERENCING	38.70
TRAIN TRAVEL	404.12
TRAVEL AGENT FEE	15.00
Total Costs	1,921.04

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6890702
Date	Jan 16, 2020
Client	035843

RE: COSTS

Remittance 

Balance Due: \$1,921.04

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594

EXHIBIT D

Time Entries for Each Professional By Task Code (Invoice)

63612825 v2

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6890886
Date Jan 16, 2020
Client 035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	6,132.50	0.00	6,132.50
035843.0004	BUSINESS OPERATIONS	15,225.00	0.00	15,225.00
035843.0005	CASE ADMINISTRATION	10,246.00	0.00	10,246.00
035843.0007	CLAIMS ANALYSIS	11,950.00	0.00	11,950.00
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	12,414.50	0.00	12,414.50
035843.0009	EMERGENCY FINANCING	30,289.50	0.00	30,289.50
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	23,629.00	0.00	23,629.00
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	95,608.50	0.00	95,608.50
035843.0012	NON-WORKING TRAVEL	8,571.01	0.00	8,571.01
035843.0014	PLAN AND DISCLOSURE STATEMENT	13,055.00	0.00	13,055.00
Total		227,121.01	0.00	227,121.01

CURRENT FEES	\$227,121.01
Less 50% Non-Working Travel Reduction	(4,285.51)
Total Current Fees	\$222,835.50
Total Current Costs	\$0.00
Total Invoice	\$222,835.50

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6890886
Date Jan 16, 2020
Client 035843

RE: ASSET ANALYSIS AND RECOVERY

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0002	ASSET ANALYSIS AND RECOVERY	6,132.50	0.00	6,132.50
Total		6,132.50	0.00	6,132.50

Total Current Fees \$6,132.50

Total Current Costs \$0.00

Total Invoice \$6,132.50

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
January 16, 2020

Invoice 6890886
Page 3

RE: ASSET ANALYSIS AND RECOVERY

TIME DETAIL

Date	Professional	Description	Hours	Value
12/02/19	CICERO	REVIEW WAGES SETTLEMENT AND COMMENTS TO SAME	0.50	325.00
12/03/19	CICERO	ATTEND DLA PIPER CALL ON MUNDIPHARMA IAC COMPLIANCE ISSUES	1.30	845.00
12/05/19	CICERO	REVIEW AND ANALYZE DILIGENCE ITEMS IDENTIFIED BY FTI RE: BUSINESS PLAN AND IAC	1.40	910.00
12/11/19	MOLTON	REVIEW FTI DECKS RE MUNDIPHARMA AND COMPANY	1.80	2,412.00
12/18/19	POHL	TAX CALL WITH KL TEAM AND RELATED FOLLOW-UP	0.70	864.50
12/19/19	POHL	REVIEW TAX MATTERS	0.40	494.00
12/20/19	GUGLIELMOTTI	REVIEW OF INCOMING CORRESPONDENCE RE: TRUST DOCUMENTATION; REVIEW OF APPLICABLE TAX PROVISION; PREPARATION OF OUTGOING CORRESPONDENCE IN RESPONSE	0.30	282.00
Total Hours and Fees			6.40	6,132.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.10 hours at	1,235.00	1,358.50
DAVID J. MOLTON	1.80 hours at	1,340.00	2,412.00
VINCENT J. GUGLIELMOTTI	0.30 hours at	940.00	282.00
GERARD T. CICERO	3.20 hours at	650.00	2,080.00
Total Fees			6,132.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6890886
Date Jan 16, 2020
Client 035843

RE: BUSINESS OPERATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0004	BUSINESS OPERATIONS	15,225.00	0.00	15,225.00
Total		15,225.00	0.00	15,225.00

Total Current Fees \$15,225.00

Total Current Costs \$0.00

Total Invoice \$15,225.00

RE: BUSINESS OPERATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
12/04/19	CICERO	ATTEND HEARING ON REMAINING WAGE ISSUES AND STRATEGY WITH D. MOLTON THEREAFTER	3.10	2,015.00
12/16/19	MOLTON	PER DIRECTION OF AHC, ANALYZE MONITOR SELECTION	0.90	1,206.00
12/17/19	MOLTON	PREPARE FOR INTERVIEW WITH MONITOR CANDIDATES SCHEDULED FOR 18 DECEMBER	0.80	1,072.00
12/18/19	CICERO	ATTEND AND REDUCE TO NOTES FOR AHC THE MONITOR INTERVIEWS	3.20	2,080.00
12/18/19	MOLTON	PREPARE FOR AND PARTICIPATE IN INTERVIEWS OF MONITOR CANDIDATES	4.50	6,030.00
12/19/19	CICERO	DRAFT NOTES TO AHC MEMBERS RE: MONITOR SELECTION AND ANALYSIS RE: SAME	1.90	1,235.00
12/19/19	POHL	REVIEW MATERIAL RE: MONITOR SELECTION/INTERVIEWS	0.20	247.00
12/20/19	MOLTON	REVIEW MONITOR SELECTION (.2); PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH DEBTOR, UCC AND NON-CONSENTING STATE GROUP RE MONITOR SELECTION (.8)	1.00	1,340.00
Total Hours and Fees			15.60	15,225.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.20 hours at	1,235.00	247.00
DAVID J. MOLTON	7.20 hours at	1,340.00	9,648.00
GERARD T. CICERO	8.20 hours at	650.00	5,330.00
Total Fees			15,225.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6890886
Date Jan 16, 2020
Client 035843

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	10,246.00	0.00	10,246.00
Total		10,246.00	0.00	10,246.00

Total Current Fees \$10,246.00

Total Current Costs \$0.00

Total Invoice \$10,246.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
January 16, 2020

Invoice 6890886
Page 7

RE: CASE ADMINISTRATION

TIME DETAIL

Date	Professional	Description	Hours	Value
12/04/19	DEERING	CIRCULATE PLEADINGS FILED ON 12.4.19	0.50	197.50
12/04/19	DEERING	DRAFT SERVICE LIST FOR FEE NOTICE PARTIES	0.50	197.50
12/06/19	POHL	ADVISOR UPDATE COMMUNICATION ON NEXT STEPS	0.30	370.50
12/11/19	POHL	REVIEW UCC/NON-CONSENTING STATUS STIPULATION	0.50	617.50
12/18/19	AULET	RESOLVING PROTECTIVE ORDER ISSUES.	0.70	577.50
12/19/19	MOLTON	PREPARE FOR AND ATTEND HEARING BEFORE DRAIN J. RE VARIOUS MOTIONS AND STATUS CONFERENCE	5.80	7,772.00
12/20/19	DEERING	COORDINATE TRANSCRIPT REQUEST FROM 12/19/19 HEARING	0.30	118.50
12/27/19	DEERING	CIRCULATE PLEADINGS FILED ON 12.27.19	0.50	197.50
12/31/19	DEERING	CIRCULATE PLEADINGS FILED ON 12.31.19	0.50	197.50
Total Hours and Fees			9.60	10,246.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.80 hours at	1,235.00	988.00
DAVID J. MOLTON	5.80 hours at	1,340.00	7,772.00
KENNETH AULET	0.70 hours at	825.00	577.50
ALEXANDRA M. DEERING	2.30 hours at	395.00	908.50
Total Fees			10,246.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6890886
Date Jan 16, 2020
Client 035843

RE: CLAIMS ANALYSIS

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0007	CLAIMS ANALYSIS	11,950.00	0.00	11,950.00
Total		11,950.00	0.00	11,950.00

Total Current Fees \$11,950.00

Total Current Costs \$0.00

Total Invoice \$11,950.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
January 16, 2020

Invoice 6890886
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RE: CLAIMS ANALYSIS

TIME DETAIL

Date	Professional	Description	Hours	Value
12/02/19	MOLTON	ANALYZE BAR DATE ISSUES	0.80	1,072.00
12/02/19	CICERO	COMMENTS TO BAR DATE ISSUES	0.60	390.00
12/13/19	POHL	ATTEND BAR DATE CALL	0.70	864.50
12/13/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH DEBTORS, NON-CONSENTING STATES AND AHC MEMBERS RE BAR DATE POSITIONS AND ISSUES	1.20	1,608.00
12/30/19	CICERO	REVIEW PROOF OF CLAIM FORMS AND LIST OF ISSUES AND CHANGES FOR AHC MEMBERS	0.90	585.00
12/30/19	MOLTON	REVIEW BAR DATE ISSUES, INCLUDING CLAIM FORM FINALIZATION	2.40	3,216.00
12/31/19	POHL	ATTEND BAR DATE CALLS	0.70	864.50
12/31/19	MOLTON	REVIEW CLAIM FORM DRAFTS AND LATEST ITERATION THEREOF; PARTICIPATE IN SEVERAL AHC CONFERENCE CALLS RE BAR DATE ISSUES AND CALL WITH DEBTOR, COMMITTEE, AHC AND NON-CONSENTING STATES RE SAME	2.50	3,350.00
Total Hours and Fees			9.80	11,950.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	1.40 hours at	1,235.00	1,729.00
DAVID J. MOLTON	6.90 hours at	1,340.00	9,246.00
GERARD T. CICERO	1.50 hours at	650.00	975.00
Total Fees			11,950.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6890886
Date Jan 16, 2020
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	12,414.50	0.00	12,414.50
Total		12,414.50	0.00	12,414.50

Total Current Fees \$12,414.50

Total Current Costs \$0.00

Total Invoice \$12,414.50



RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
12/02/19	CICERO	WORK ON AND DRAFT FEE APPLICATION	1.90	1,235.00
12/03/19	DEERING	DRAFT FIRST MONTHLY FEE STATEMENT	2.50	987.50
12/03/19	COHEN	STRATEGIZE REGARDING MONTHLY FEE STATEMENT AND REQUIREMENTS FOR SAME	0.20	79.00
12/04/19	COHEN	STRATEGIZE REGARDING MONTHLY FEE STATEMENT AND REQUIREMENTS FOR SAME AND EDIT PRO FORMAS	0.40	158.00
12/05/19	DEERING	MULTIPLE CONFERENCES WITH G. CICERO AND H. COHEN RE FIRST FEE STATEMENT	0.50	197.50
12/05/19	DEERING	REVIEW AND REVISE FIRST MONTHLY FEE STATEMENT	1.50	592.50
12/05/19	COHEN	STRATEGIZE REGARDING MONTHLY FEE STATEMENT	0.30	118.50
12/05/19	DEERING	FURTHER REVISIONS TO OCT MONTHLY FEE STATEMENT, TIME RECORDS AND COST DETAILS	1.50	592.50
12/06/19	DEERING	REVIEW AND REVISE OCT 2019 MONTHLY FEE STATEMENT	3.50	1,382.50
12/06/19	DEERING	EMAILS WITH G. CICIRO RE REVISIONS TO OCT 2019 MONTHLY STATEMENT	0.20	79.00
12/09/19	CICERO	REVIEW BR AND GILBERT FEE APPLICATIONS AND PREPARATION	3.20	2,080.00
12/09/19	DEERING	REVISE BR OCT 2019 MONTHLY FEE STATEMENT	0.90	355.50
12/09/19	DEERING	PREPARE, FILE AND SERVICE BROWN RUDNICK AND GILBERT MONTHLY FEE STATEMENT FOR OCT 2019	0.70	276.50
12/09/19	CICERO	PREPARE BR MONTHLY FEE APPLICATION	0.60	390.00
12/10/19	DEERING	SERVE OCT MONTHLY FEE STATEMENT	0.30	118.50
12/16/19	CICERO	PREPARE SECOND MONTHLY FEE APPLICATION	1.10	715.00
12/19/19	POHL	REVIEW RECENTLY FILED DEBTOR PROFESSIONAL RETENTION DECLARATIONS	0.30	370.50
12/20/19	POHL	CALL WITH K. ECKSTEIN RE: AHC PROPOSED FEES	0.80	988.00
12/23/19	DEERING	DRAFT SECOND MONTHLY FEE STATEMENT	0.60	237.00
12/27/19	DEERING	DRAFT SECOND MONTHLY FEE APPLICATION	2.60	1,027.00
12/30/19	DEERING	REVISE SECOND MONTHLY FEE STATEMENT	1.10	434.50
Total Hours and Fees			24.70	12,414.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
January 16, 2020

Invoice 6890886
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TIME SUMMARY

Professional	Hours		Rate	Value
STEVEN POHL	1.10	hours at	1,235.00	1,358.50
GERARD T. CICERO	6.80	hours at	650.00	4,420.00
HARRIET E. COHEN	0.90	hours at	395.00	355.50
ALEXANDRA M. DEERING	15.90	hours at	395.00	6,280.50
Total Fees				12,414.50

INCLUDES ONLY TIME AND COSTS TO DATE
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PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6890886
Date Jan 16, 2020
Client 035843

RE: EMERGENCY FINANCING

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0009	EMERGENCY FINANCING	30,289.50	0.00	30,289.50
Total		30,289.50	0.00	30,289.50

Total Current Fees \$30,289.50

Total Current Costs \$0.00

Total Invoice \$30,289.50



RE: EMERGENCY FINANCING

TIME DETAIL

Date	Professional	Description	Hours	Value
11/12/19	MOLTON	PREPARE FOR AND PARTICIPATE IN INTERNAL AHC CALL REGARDING STRATEGY AND PLANNING FOR EMERGENCY FUND PROPOSAL BY UCC	1.10	1,474.00
12/13/19	CICERO	PREPARE FOR AND ATTEND CALL WITH NON-STATEMEMBERS RE: ERF PROPOSAL AND MARKUP; (1.0); WORK ON IMPLEMENTING MARK-UP CHANGES AND CIRCULATION OF SAME TO FULL AHC (1.2)	2.40	1,560.00
12/13/19	POHL	REVIEW ERF DRAFT	0.20	247.00
12/13/19	MOLTON	REVIEW COMMENTS TO AND REVISION OF ERF ADDRESSING NON-CONSENTING STATE AND NON-STATE COMMENTS	1.80	2,412.00
12/14/19	CICERO	DRAFT AND REVISE CUMMULATIVE MARK-UPS OF NON-STATE AHC MEMBERS MARK-UP AS WELL AS NON-CONSENTING STATE GROUP'S MARKUP	2.50	1,625.00
12/15/19	CICERO	WORK ON ERF COMMENTS WITH NON-STATEMENT AHC MEMBERS.	1.70	1,105.00
12/16/19	CICERO	COMMUNICATIONS WITH NON-STATE MEMBERS RE: MARK-UPS TO ERF AND COUNTERPROPOSALS WITH NON-CONSENTING STATE GROUPS (.8); COMMUNICATIONS WITH D. SIMON RE: TRIBE ISSUES AND COMMENTS FROM STATE MEMBERS (.3)	1.10	715.00
12/16/19	MOLTON	COMMUNICATIONS WITH NON-STATE MEMBERS RE ERF PROGRESS	0.80	1,072.00
12/16/19	MOLTON	REVIEW ERF REVISIONS	1.20	1,608.00
12/17/19	CICERO	PREPARE UPDATES FOR AHC ERF CALL (.6); ATTEND AND LEAD AHC NON-STATES MEMBERS AHC CALL RE: ERF (.8)	1.40	910.00
12/17/19	MOLTON	NUMEROUS COMMUNICATIONS WITH AHC MEMBERS AND NON-CONSENTING STATES COUNSEL RE ERF PROPOSAL AND REVISIONS; REVIEW LATEST MARK-UPS; COORDINATE REVIEW AND ISSUES	3.60	4,824.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
January 16, 2020

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Date	Professional	Description	Hours	Value
12/18/19	CICERO	MULTIPLE CALLS WITH NON-STATE MEMBERS RE: ERF DRAFT COMMENTS (.9); CALL WITH JOINT SUB COMMITTEE ON ERF PROPOSAL (.8); COORDINATION EMAILS WITH SUB COMMITTEE ON TURNS OF DOCUMENT, COMMENTS AND TIMING (2.1); PARTICIPATE IN POST-AHC CALL DISCUSSION ON HOW TO MOVE ERF PROPOSAL FORWARD AND EMAILS TO PROFESSIONALS AND NON-STATE MEMBERS RE: SAME (.8)	4.60	2,990.00
12/19/19	CICERO	MULTIPLE CALLS WITH AHC MEMBERS RE: REVISIONS TO ERF PROPOSAL (.9); DRAFT LANGUAGE TO SATISFACTION OF CERTAIN AHC MEMBERS (.3); STRATEGY CALL WITH D. MOLTON RE: PROGRESSING ERF DISCUSSION INTRA-AHC (.3); EMAIL TO D. MOLTON RE: SAME (.4)	1.90	1,235.00
12/19/19	POHL	REVIEW LATEST ERF DRAFT	0.50	617.50
12/20/19	CICERO	ESTABLISH AND ATTEND ERF CALL WITH NON-STATE MEMBERS OF AHC	1.40	910.00
12/20/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH AHC NON-STATE MEMBERS RE ERF PROGRESS; ATTENTION TO EDIT AND DRAFTING OF ERF PROPOSAL	1.60	2,144.00
12/23/19	CICERO	ESTABLISH AND ATTEND CALL RE: ERF SUBCOMMITTEE (1.8); CONTINUED WORK ON COORDINATING ERF RESPONSE (.7)	2.50	1,625.00
12/31/19	MOLTON	REVIEW STATUS AND PROGRESS OF ERF PROPOSAL AND STATUS OF AGREEMENT BETWEEN AHC STATE AND NON-STATE MEMBERS RE SAME	2.40	3,216.00
Total Hours and Fees			32.70	30,289.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.70 hours at	1,235.00	864.50
DAVID J. MOLTON	12.50 hours at	1,340.00	16,750.00
GERARD T. CICERO	19.50 hours at	650.00	12,675.00
Total Fees			30,289.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6890886
Date Jan 16, 2020
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY
PROCEEDINGS, AND AUTOMATIC STAY

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	23,629.00	0.00	23,629.00
Total		23,629.00	0.00	23,629.00

Total Current Fees	\$23,629.00
Total Current Costs	\$0.00
Total Invoice	\$23,629.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
January 16, 2020

Invoice 6890886
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RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY

TIME DETAIL

Date	Professional	Description	Hours	Value
10/10/19	MOLTON	PREPARE FOR AND ATTEND HEARING BEFORE JUDGE DRAIN REGARDING SECOND DAY MOTIONS	6.50	8,710.00
12/03/19	POHL	REVIEW MATERIAL RE: UPCOMING HEARING	0.20	247.00
12/04/19	POHL	REVIEW DUE DILIGENCE MATTERS	0.40	494.00
12/04/19	POHL	TELEPHONIC HEARING PARTICIPATION	1.30	1,605.50
12/04/19	MOLTON	PREPARE FOR, TRAVEL TO AND ATTEND HEARING IN BANKRUPTCY COURT REGARDING WAGES MOTION; NUMEROUS COMMUNICATIONS WITH COUNSEL REGARDING CASE, CASE ISSUES AND STATUS	8.00	10,720.00
12/19/19	POHL	ATTEND TELEPHONIC HEARING	1.50	1,852.50
Total Hours and Fees			17.90	23,629.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	3.40 hours at	1,235.00	4,199.00
DAVID J. MOLTON	14.50 hours at	1,340.00	19,430.00
Total Fees			23,629.00

INCLUDES ONLY TIME AND COSTS TO DATE
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PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6890886
Date Jan 16, 2020
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC
COMMITTEE & CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	95,608.50	0.00	95,608.50
	Total	95,608.50	0.00	95,608.50

Total Current Fees \$95,608.50

Total Current Costs \$0.00

Total Invoice \$95,608.50



RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS

TIME DETAIL

Date	Professional	Description	Hours	Value
10/05/19	MOLTON	NUMEROUS COMMUNICATIONS INTERNALLY WITH AHC AND WITH DPW RE NEGOTIATION AND FINALIZATION OF TERM SHEET	7.50	10,050.00
12/02/19	CICERO	DRAFT AGENDA FOR NON-STATE CALL	0.30	195.00
12/03/19	CICERO	PREPARE FOR AND ASSIST IN LEADING NON-STATE AHC CALL ON COMMITTEE AGENDA ITEMS, INCLUDING DISCUSSION OF UPCOMING ACTION ITEMS	1.70	1,105.00
12/03/19	POHL	GROUP CALL WITH CREDITORS GROUPS RE: CHINA INVESTIGATION (1.0) AND REVIEW OF MATERIAL RE: SAME IN ADVANCE OF CALL (1.0)	2.00	2,470.00
12/03/19	POHL	FOLLOW UP CALL WITH FTI TEAM RE: IAC ASSETS	0.50	617.50
12/03/19	POHL	ACH GROUP UPDATES ASK TASK DISCUSSIONS	0.50	617.50
12/03/19	POHL	WEEKLY UPDATE CALL WITH AHC "NON-STATE" MEMBERS	0.80	988.00
12/03/19	MOLTON	PREPARE FOR AND PARTICIPATE IN ERF CALL WITH AHC	1.10	1,474.00
12/03/19	MOLTON	PREPARE FOR AND CONDUCT NON STATE BI WEEKLY UPDATE CALL	0.90	1,206.00
12/03/19	AULET	PREPARING FOR AND MEETING WITH NON-STATE AHC MEMBERS TO DISCUSS NDA ISSUES.	1.00	825.00
12/04/19	POHL	REVIEW MATERIAL RE: COMMITTEE UPDATES	1.20	1,482.00
12/05/19	CICERO	PREPARE FOR AND ATTEND FULL AHC CALL.	1.40	910.00
12/05/19	MOLTON	PARTICIPATE IN WEEKLY AHC CONFERENCE CALL	0.50	670.00
12/05/19	POHL	WEEKLY AD HOC COMMITTEE CALL	1.20	1,482.00
12/06/19	POHL	ATTEND IN PERSON MEETING WITH SACKLER FAMILIES FOR DEFENSE PRESENTATION	5.00	6,175.00
12/06/19	MOLTON	ATTEND MEETING AT MILBANK WITH DEBTORS, FAMILIES' COUNSEL, UCC, NON-CONSENTING STATES AND RHC RE FAMILIES' PRESENTATION AS TO STRENGTH, VIABILITY AND DEFENSES OF CLAIMS ASSIGNMENT FROM MEMBERS	8.00	10,720.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
January 16, 2020

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Date	Professional	Description	Hours	Value
12/09/19	MOLTON	COMMUNICATE WITH SHEILA BIRNBAUM, CITY OF PHILADELPHIA, AND MASSACHUSETTS RE MONITOR SELECTION; REVIEW CV'S OF VARIOUS MONITOR CANDIDATES	1.70	2,278.00
12/09/19	POHL	REVIEW AND COMMENT ON AHC MEETING AGENDA	0.20	247.00
12/10/19	POHL	REVIEW FTI DILIGENCE DECKS IN PREPARATION FOR AD HOC COMMITTEE MEETINGS	1.10	1,358.50
12/10/19	POHL	AD HOC COMMITTEE MEETING TO PREPARE FOR NEXT DAY ALL HANDS MEETING WITH COMPANY	3.30	4,075.50
12/10/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH AHC COUNSEL RE PREP FOR 12 DECEMBER MEETING AND ADDRESSING MATTERS AT HAND	1.10	1,474.00
12/12/19	CICERO	ATTEND AHC MEETING RE: DILIGENCE AND ERF	7.60	4,940.00
12/12/19	POHL	ATTEND AD HOC COMMITTEE MEETING COVERING FULL CASE AGENDA (INCLUDING SOME MEETING TIME WITH NON-CONSENTING STATES REPRESENTATIVES ON EMERGENCY RELIEF FUND)	7.00	8,645.00
12/12/19	MOLTON	PREPARE FOR AND PARTICIPATE IN ALL DAY FULL AHC MEETING RE VARIOUS ISSUES, INCLUDING MONITOR, PRESENTATION BY FTI RE COMPANY AND FAMILY, ERF AND COOPERATION WITH NON-CONSENTING STATES RE ALL ISSUES	8.70	11,658.00
12/13/19	POHL	REVIEW CLIENT COMMUNICATIONS RE: UPDATES	0.20	247.00
12/13/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH NON CONSENT STATE AHC MEMBERS	1.50	2,010.00
12/17/19	POHL	CALL WITH NON-STATES GROUP	0.50	617.50
12/17/19	POHL	ACH ADVISOR PRE-CALL ON CASE ISSUES	0.50	617.50
12/17/19	POHL	UCC, ACH, DEBTOR ADVISOR CALL ON	0.90	1,111.50
12/18/19	POHL	REVIEW MATERIAL TO PREPARE FOR CLIENT CALL	0.60	741.00
12/18/19	POHL	AHC WEEKLY CALL	1.40	1,729.00
12/18/19	MOLTON	COMMUNICATE WITH COUNSEL FOR AHC REGARDING VARIOUS ISSUES INCLUDING ERF	0.80	1,072.00
12/18/19	MOLTON	PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH NON-STATE MEMBERS REGARDING ERF PROGRESS AND ISSUES	0.90	1,206.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
January 16, 2020

Invoice 6890886
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Date	Professional	Description	Hours	Value
12/18/19	MOLTON	PREPARE FOR AND PARTICIPATE IN WEEKLY AHC CALL REGARDING NUMEROUS ISSUES	1.20	1,608.00
12/18/19	MOLTON	REVIEW, EDIT AND CIRCULATE PROPOSED POINTS REGARDING ERF PROGRESS FOR PRESENTATION TO JUDGE DRAIN AT 19 DECEMBER HEARING	0.70	938.00
12/18/19	MOLTON	COMMUNICATE WITH VARIOUS AHC STATE AND NON-STATE MEMBERS REGARDING ERF PROPOSAL PROGRESS AND ISSUES	0.90	1,206.00
12/19/19	MOLTON	NUMEROUS CONFERENCES AND COMMUNICATIONS WITH AHC MEMBERS AND NON-CONSENTING GROUP RE ERF NEGOTIATION AND PROGRESS AND MONITOR SELECTION	2.60	3,484.00
12/20/19	POHL	DRAFT CLIENT UPDATE TO AHC MEMBERS	0.30	370.50
12/20/19	MOLTON	NUMEROUS DISCUSSIONS WITH COMMITTEE MEMBERS AND COUNSEL RE VARIOUS AGENDA ITEMS FOR DISCUSSION WITH DEBTOR AND NON-CONSENTING STATE GROUPS	1.40	1,876.00
12/24/19	POHL	CALL WITH AHC PROFESSIONALS RE TASKS AND FOLLOW UP	0.40	494.00
12/30/19	POHL	REVIEW AND COMMENT IN SEVERAL CASE UPDATES	0.50	617.50
Total Hours and Fees			79.60	95,608.50

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	28.10 hours at	1,235.00	34,703.50
DAVID J. MOLTON	39.50 hours at	1,340.00	52,930.00
GERARD T. CICERO	11.00 hours at	650.00	7,150.00
KENNETH AULET	1.00 hours at	825.00	825.00
Total Fees			95,608.50

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6890886
Date Jan 16, 2020
Client 035843

RE: NON-WORKING TRAVEL

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0012	NON-WORKING TRAVEL	8,571.01	0.00	8,571.01
Total		8,571.01	0.00	8,571.01

CURRENT FEES	\$8,571.01
Less 50% Non-Working Travel Reduction	(4,285.51)
Total Current Fees	\$4,285.50
Total Current Costs	\$0.00
Total Invoice	\$4,285.50



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
January 16, 2020

Invoice 6890886
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RE: NON-WORKING TRAVEL

TIME DETAIL

Date	Professional	Description	Hours	Value
12/06/19	POHL	RETRUN TRAVEL FROM NYC TO POST POST MEETING	1.00	1,235.00
12/10/19	POHL	TRAVEL TO NYC FOR MEETINGS	0.60	741.00
12/12/19	POHL	RETURN TRAVEL (NY TO BOSTON) POST MEETINGS	1.00	1,235.00
12/23/19	MOLTON	TRAVEL TO/FROM CONFERENCE AT MOTLEY RICE IN WASHINGTON DC	4.00	5,360.01
Total Hours and Fees			6.60	8,571.01

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	2.60 hours at	1,235.00	3,211.00
DAVID J. MOLTON	4.00 hours at	1,340.00	5,360.01
Total Fees			8,571.01

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6890886
Date Jan 16, 2020
Client 035843

RE: PLAN AND DISCLOSURE STATEMENT

INVOICE

For professional services rendered in connection with the above captioned matter
through December 31, 2019:

Matter No.	Matter Name	Fees	Costs	Total
035843.0014	PLAN AND DISCLOSURE STATEMENT	13,055.00	0.00	13,055.00
Total		13,055.00	0.00	13,055.00

Total Current Fees \$13,055.00

Total Current Costs \$0.00

Total Invoice \$13,055.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
January 16, 2020

Invoice 6890886
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RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
12/04/19	POHL	REVIEW FAMILY DISCLOSURES	0.80	988.00
12/10/19	CICERO	ATTEND PROFESSIONALS AHC MEETING RE: IACS AND DEAL PROGRESSION WITH FTI	1.70	1,105.00
12/10/19	POHL	AD HOC COMMITTEE PROFESSIONALS CASE/STRATEGY CALL RE: DEAL PROGRESSION	1.80	2,223.00
12/17/19	CICERO	REVIEW AND ANALYZE RSA/ PLAN OUTLINE AND COMPARE TO TERM SHEET, UCC STIP, INJUNCTION ORDER, AHC DRAFT STIP. (2.5); DRAFT INTERNAL NOTES AND COMMENTS TO THE SAME (2.1)	4.60	2,990.00
12/17/19	POHL	REVIEW RSA/DOCUMENTATION OUTLINE	1.60	1,976.00
12/19/19	AULET	STRATEGIZING REGARDING PLAN STRUCTURES.	1.00	825.00
12/20/19	MOLTON	PREPARE FOR MEETING WITH COMMITTEE MEMBERS ON 23 DECEMBER RE LEGAL ISSUES RE POTENTIAL RSA AND PLAN STRUCTURES	2.20	2,948.00
Total Hours and Fees			13.70	13,055.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	4.20 hours at	1,235.00	5,187.00
DAVID J. MOLTON	2.20 hours at	1,340.00	2,948.00
GERARD T. CICERO	6.30 hours at	650.00	4,095.00
KENNETH AULET	1.00 hours at	825.00	825.00
Total Fees			13,055.00

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6890886
Date	Jan 16, 2020
Client	035843

RE: PURDUE PHARMA AD HOC COMMITTEE OF
GOVERNMENTAL ENTITIES

Remittance 

Balance Due: \$222,835.50

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 52257
Boston, MA 02205

Wire Instructions

Citibank N.A.
399 Park Avenue
New York, NY 10022
ABA Number: 021000089
SWIFT Code: CITIUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 6792734594